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DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Loren W. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND CAPITAL ACCOUNTS OF ALASKA BANKS AS OF MARCH 31, 1985
(Dollar amount in thousands)

	United Bank Alaska Southeastern	Alaska Continental Bank	B.B. Behrends Bank	First Bank	Alaska Statebank	Alaska Pacific Bank	United Bank Alaska	First Interstate Bank of Alaska	Alaska Mutual Bank	TOTAL STATE COMMERCIAL BANKS	Mt. McKinley Mutual Savings Bank	TOTAL STATE BANKS	Security National Bank	Manier Bank Alaska, N.A.	First National Bank of Fairbanks	Alaska National Bank of the North	First National Bank of Anchorage	National Bank of Alaska	TOTAL NATIONAL COMMERCIAL BANKS	Federal Bank of Alaska, S.B.	TOTAL NATIONAL BANKS	TOTAL ALL BANKS
ASSETS																						
Cash & Balances Due from Depository Institutions																						
Non-Interest Bearing	1,443	2,645	3,831	5,981	9,986	19,056	15,846	26,933	22,757	108,478	1,970	110,448	2,056	5,896	11,435	40,141	95,090	95,881	210,499	1,126	211,625	322,073
Interest Bearing	0	0	100	15	0	0	0	2,018	49,636	51,770	2,419	54,189	1,167	0	0	0	0	0	1,167	10,018	11,185	65,374
Securities	15,183	1,507	12,076	59,191	33,822	53,597	70,072	98,576	74,038	418,062	31,043	449,105	5,909	1,823	49,487	79,889	195,128	210,327	542,563	54,078	596,641	1,045,746
Federal Funds Sold & Securities Purchased to Resell	3,300	7,100	0	125	9,350	13,750	0	0	20,028	53,653	0	53,653	800	0	5,500	5,255	40,000	0	51,555	0	51,555	105,208
Loans & Leases, Net	32,068	33,631	44,012	49,926	91,641	180,383	282,977	226,292	474,603	1,415,553	33,391	1,448,944	35,437	72,414	118,289	186,502	307,372	649,857	1,369,871	206,802	1,576,673	3,025,617
Amounts Held in Trading Accounts	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Premises & Fixed Assets	143	2,746	2,363	3,359	4,005	4,363	7,366	21,045	13,977	59,367	1,368	60,735	842	5,164	4,157	5,843	28,383	45,069	89,456	5,701	95,159	155,894
Other Real Estate Owned	0	506	864	957	1,589	734	3,023	3,635	5,864	17,182	268	17,450	336	296	692	2,035	2,601	7,218	13,178	336	13,514	30,964
Investments in Unconsolidated Subsidiaries	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,739	6,739	6,739
Customer's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	214	214	0	214	214
Intangible Assets	0	0	0	0	0	0	0	0	0	0	0	0	0	4,602	0	0	0	0	4,602	0	4,602	4,602
Other Assets	1,244	598	1,225	3,257	3,633	5,834	8,575	8,783	9,312	42,461	1,707	44,168	1,101	1,249	4,808	8,594	9,022	21,129	43,901	4,191	48,092	92,260
TOTAL ASSETS	53,401	48,733	64,471	122,812	154,036	277,717	387,859	387,282	670,215	2,166,526	72,166	2,238,692	47,648	91,444	194,366	326,259	637,596	1,029,695	2,327,008	288,991	2,615,999	4,854,691
LIABILITIES																						
Deposits*	49,229	43,441	58,527	109,252	130,493	236,142	330,430	323,364	520,728	1,801,606	64,161	1,865,767	44,356	56,209	162,869	242,949	455,820	806,446	1,768,649	217,288	1,985,937	3,851,704
Federal Funds Purchased & Repurchased	0	0	0	0	4,273	20,369	15,550	21,189	0	62,381	0	62,381	0	5,800	14,250	57,820	58,344	71,010	207,224	0	207,224	269,605
Demand Notes - U.S. Treasury	0	0	0	0	1,272	0	0	0	0	1,272	0	1,272	0	0	1,000	0	5,252	5,311	11,563	0	11,563	12,835
Other Borrowed Money	0	0	0	2,000	78	0	14	0	81,716	83,808	0	83,808	0	16,600	0	0	0	78	16,678	44,940	61,618	145,426
Mortgage Indebtedness & Obligations	0	0	0	217	174	0	5,191	6,822	9,325	21,729	324	22,053	0	910	0	0	0	1,630	2,540	0	2,540	24,593
Bank's Liability on Acceptances	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	214	214	0	214	214
Notes & Debentures	0	0	0	300	0	0	0	0	1,301	1,601	1,000	2,601	0	0	0	0	0	0	0	0	0	2,601
Other Liabilities	610	556	1,004	2,418	1,802	3,650	7,036	4,507	15,465	37,048	607	37,655	534	590	2,482	4,896	8,370	18,906	33,782	11,401	45,183	82,838
TOTAL LIABILITIES	49,839	43,997	59,531	114,187	138,092	260,161	359,221	355,882	628,535	2,009,445	66,092	2,075,537	44,894	80,109	180,601	305,665	525,786	903,595	2,040,650	273,629	2,314,279	4,389,816
Limited-Life Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUITY CAPITAL																						
Perpetual Preferred Stock	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Common Stock	2,008	1,768	527	925	2,002	2,604	10,033	4,687	5,659	30,213	0	30,213	1,880	989	1,000	2,493	10,000	40,000	56,282	0	56,282	86,495
Surplus	1,008	2,705	1,806	2,635	5,778	4,567	10,040	16,423	10,727	55,689	2,737	58,426	2,353	10,323	1,000	10,790	20,000	40,000	84,466	0	84,466	142,892
Undivided Profit & Capital Reserves	546	263	2,607	5,065	8,164	10,385	8,585	10,290	25,294	71,179	3,337	74,516	-1,389	23	11,785	7,311	81,810	46,100	145,610	15,362	160,972	235,488
Cumulative Foreign Currency Transaction Adjustments	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL EQUITY CAPITAL	3,562	4,736	4,940	8,625	15,944	17,556	28,638	31,400	41,680	157,081	6,074	163,155	2,754	11,335	13,785	20,594	111,810	126,100	286,358	15,362	301,720	464,875
TOTAL LIABILITIES, LTD-LIFE PREFERRED STOCK & EQUITY CAPITAL	53,401	48,733	64,471	122,812	154,036	277,717	387,859	387,282	670,215	2,166,526	72,166	2,238,692	47,648	91,444	194,386	326,259	637,596	1,029,695	2,327,008	288,991	2,615,999	4,854,691
*Deposits of:																						
Individuals-Partnerships-Corp.	28,104	35,953	49,456	76,157	106,461	184,627	195,672	190,916	261,155	1,108,503	63,967	1,172,470	22,255	54,545	103,416	151,986	404,135	725,376	1,461,723	170,888	1,632,611	2,805,081
U.S. Government	13	69	68	368	278	438	752	410	305	2,731	0	2,701	58	66	29	11	7,404	4,914	12,483	0	12,483	15,184
States and Political Subdiv.	20,758	5,007	8,550	31,487	21,891	62,769	131,619	129,343	233,345	644,769	0	644,769	10,766	35	55,472	81,350	34,111	67,067	248,801	46,100	294,901	939,670
Commercial Banks in the U.S.	0	200	0	0	0	1,703	90	0	22,300	24,293	0	24,293	2,200	0	69	4,975	22	145	7,411	100	7,511	31,804
Other U.S. Depositories	0	1,700	117	383	0	4,808	0	0	0	7,008	0	7,008	8,800	0	1,593	868	0	0	11,261	200	11,461	18,469
Certified & Official Checks	354	512	334	857	1,863	1,786	0	2,695	3,623	12,024	0	12,024	276	1,563	2,290	3,749	10,143	8,828	26,849	0	26,849	38,873
All Other Deposits	0	0	0	0	0	11	2,297	0	0	2,308	194	2,502	0	0	0	0	5	116	121	0	121	2,623
TOTAL DEPOSITS	49,229	43,441	58,527	109,252	130,493	236,142	330,430	323,364	520,728	1,801,636	64,161	1,865,767	44,356	56,209	162,869	242,949	455,820	806,446	1,768,649	217,288	1,985,937	3,851,704
Total DEMAND Deposits	3,317	8,539	15,198	10,799	30,608	53,123	45,501	70,072	34,011	271,168	194	271,362	5,417	21,666	45,515	97,647	204,300	236,160	610,705	22,250	632,955	904,317
Total TIME & SAVINGS Deposits	45,912	34,902	43,329	98,453	99,885	183,019	284,929	253,292	486,717	1,530,438	63,967	1,594,405	38,939	34,543	117,354	145,302	251,520	570,286	1,157,944	195,038	1,352,982	2,947,387
TOTAL DEPOSITS	49,229	43,441	58,527	109,252	130,493	236,142	330,430	323,364	520,728	1,801,606	64,161	1,865,767	44,356	56,209	162,869	242,949	455,820	806,446	1,768,649	217,288	1,985,937	3,851,704

Compiled quarterly by the Division of Banking, Securities, Small Loans and Corporations, State Office Building, Pouch D, Juneau, Alaska 99811.

DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES, SMALL LOANS AND CORPORATIONS
Loren H. Lounsbury, Commissioner
Willis F. Kirkpatrick, Director of Banking

COMPARATIVE CONSOLIDATED STATEMENT OF CONDITION OF BANKS IN ALASKA AS OF MARCH 31, 1985
(Comparison 03/31/84 to 03/31/85)
(Dollar amount in thousands)

	STATE BANKS		NATIONAL BANKS		03-31-84 TOTAL ALL BANKS	03-31-85 TOTAL ALL BANKS	DOLLAR INCREASE (DECREASE)	PERCENTAGE INCREASE (DECREASE)
ASSETS	COMMERCIAL	SAVINGS	COMMERCIAL	SAVINGS				
Cash & Balances Due from Depository Institutions								
Non-Interest Bearing	108,478	1,970	210,499	1,126	285,452	322,073	36,621	12.83%
Interest Bearing	51,770	2,419	1,167	10,018	159,548	65,374	-94,174	-59.03%
Securities	418,062	31,043	542,563	54,078	955,142	1,045,746	90,604	9.49%
Federal Funds Sold & Securities Purchased to Resell	53,653	0	51,555	0	55,830	105,208	49,378	88.44%
Loans & Leases, Net	1,415,553	33,391	1,369,871	206,802	2,517,305	3,025,617	508,312	20.19%
Assets in Trading Accounts	0	0	0	0	0	0	0	0.00%
Premises & Fixed Assets	59,367	1,368	89,458	5,701	140,163	155,894	15,731	11.22%
Other Real Estate Owned	17,182	268	13,178	336	21,268	30,964	9,696	45.59%
Investments in Unconsolidated Subsidiaries	0	0	0	6,739	7,220	6,739	-481	-6.66%
Customer's Liability on Acceptances	0	0	214	0	0	214	214	214.00%
Intangible Assets	0	0	4,602	0	5,598	4,602	-996	-17.79%
Other Assets	42,461	1,707	43,901	4,191	75,045	92,260	17,215	22.94%
TOTAL ASSETS	2,166,526	72,166	2,327,008	288,991	4,222,571	4,854,691	632,120	14.97%
LIABILITIES								
Deposits of:								
Individ.-Partnerships-Corp.	1,108,503	63,967	1,461,723	170,888	2,636,251	2,805,081	168,830	6.40%
U.S. Government	2,701	0	12,483	0	10,412	15,184	4,772	45.83%
States & Political Subdiv.	644,769	0	248,801	46,100	660,578	939,670	279,092	42.25%
Commercial Banks in the U.S.	24,293	0	7,411	100	14,015	31,804	17,789	126.93%
Other U.S. Depositories	7,008	0	11,261	200	20,545	18,469	-2,076	10.10%
Certified & Official Checks	12,024	0	26,849	0	47,510	38,873	-8,637	-18.18%
All Other Deposits	2,308	194	121	0	4,267	2,623	-1,644	-38.52%
Total Deposits	1,801,606	54,161	1,768,649	217,288	3,393,578	3,851,704	458,126	13.50%
a. Total Demand Deposits	271,168	194	610,705	22,250	983,086	904,317	-78,769	-8.01%
b. Total Time & Savings Dep.	1,530,438	63,967	1,157,944	195,038	2,410,492	2,947,387	536,895	22.27%
Federal Funds Purchased & Repurchased	62,381	0	207,224	0	252,975	269,605	16,630	6.57%
Demand Notes-U.S. Treasury	1,272	0	11,563	0	13,804	12,835	-969	-7.02%
Other Borrowed Money	83,808	0	16,678	44,940	82,336	145,426	63,090	76.63%
Mortgage Indebtedness & Obligations	21,729	324	2,540	0	13,771	24,593	10,822	78.59%
Bank's Liability on Acceptances	0	0	214	0	0	214	214	214.00%
Notes & Debentures	1,601	1,000	0	0	2,801	2,601	-200	-7.14%
Other Liabilities	37,048	607	33,782	11,401	65,444	82,838	17,394	26.58%
TOTAL LIABILITIES	2,009,445	66,092	2,040,650	273,629	3,824,709	4,389,816	565,107	14.78%
Ltd.-Life Preferred Stock	0	0	0	0	0	0	0	0.00%
EQUITY CAPITAL								
Perpetual Preferred Stock	0	0	0	0	0	0	0	0.00%
Common Stock	30,213	0	56,282	0	88,079	86,495	-1,584	-1.80%
Surplus	55,689	2,737	84,466	0	125,739	142,892	17,153	13.64%
Undivided Profit & Capital Reserves	71,179	3,337	145,610	15,362	184,044	235,488	51,444	27.95%
Cumulative Foriegn Currency Transaction Adjustments	0	0	0	0	0	0	0	0.00%
TOTAL EQUITY CAPITAL	157,081	6,074	286,358	15,362	397,862	464,875	67,013	16.84%
TOTAL LIABILITIES, LTD.-LIFE PREF. STOCK & EQUITY CAPITAL	2,166,526	72,166	2,327,008	288,991	4,222,571	4,854,691	632,120	14.97%